

Work Order ID 54337

December 8, 2009 8:47:26 AM



Page 1

Item ID: D3787-1

Accept



Setup Start



Revision ID:

Item Name: Foot

(50)

Start Date: 08/12/2009 Start Qty: 20.00



Cust Item ID:

Required Date: 16/12/2009 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date: 08/12/09

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D3787 | Rev A |

100



PURCHASING

Purchasing

Memo

0.00

0.00

PL 09/12/09 50

Purchasing

Issue P/O: 10909 Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001 Supplier: AUTO PARTS (P/N: 32334) Certificate of conformity is required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

PL 10/01/13 (50)

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

120



QC6- Inspect dimensions to drawing

0.00

2013

QC

Memo

0.00

Quality Control

cont'd
(50) of _____

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 54337

Page 3

December 8, 2009 8:47:27 AM

Item ID: D3787-1

Accept



Setup Start



Revision ID:

Item Name: Foot

Stop



Start Date: 08/12/2009 Start Qty: 20.00



Cust Item ID:

Required Date: 16/12/2009 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/14

MF 10-1-13

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

December 8, 2009 8:47:35 AM

Page 1

Work Order ID: 54337



Parent Item: D3787-1



Parent Item Name: Foot

Start Date: 08/12/2009

Required Date: 16/12/2009

Comments:

Start Qty: 20.00

Required Qty: 20.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|---|--------|
| MS220341B  | | Purchased | | No | | 100 | Each | 0.0000 | 20.0000 | |  10/01/13 | |

Foot

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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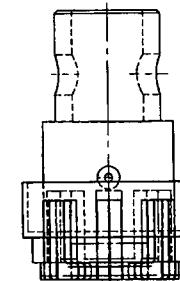
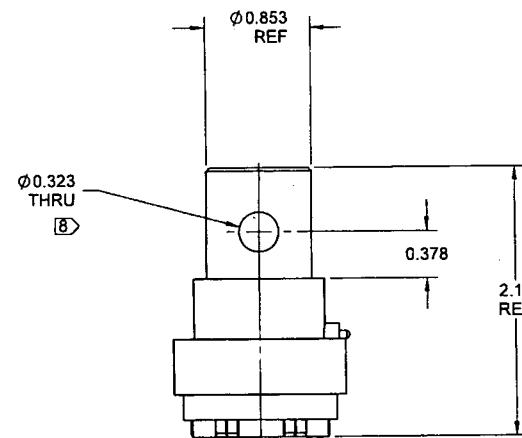
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

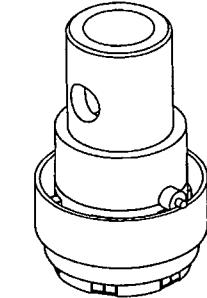
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



| DART PART NUMBER | MILITARY PART NUMBER | BHT PART NUMBER | STUD DIAMETER | FOOT HEIGHT |
|------------------|----------------------|-----------------|---------------|-------------|
| D3787-1 | MS22034-1B | 205-070-786-001 | Ø0.853 | 2.16 |



SHOP
 REFD
 ENGINE
 UNCONT
 SUBJECT TO
 WITHOUT
 WORK
 NO 54337
 RL 09-12-1

RELEASED
 08-06-04

D3787-1 FOOT

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

| A | NEW ISSUE | HS | 08.06.04 |
|------------|-------------|--|--------------|
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | HS | DART AEROSPACE LTD | |
| DRAWN | HS | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | PU | DRAWING NO. | REV. A |
| MFG. APPR. | | D3787 | SHEET 1 OF 1 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | FOOT | NTS |
| DATE | 08.06.04 | COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |

C-09336

VERSUS BUSINESS FORMS (CORNWALL) (613) 936-1852



**AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**

www.bensonautoparts.com



Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.

TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours. 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale: une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeureront la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.

TERMES: Compte payable le 10 du mois suivant

SIGNATURE

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7
TEL: (613)632-1191 FAX: (613)632-2350
GST / TPS 10035 3366 RT0001 TVQ 1016330716 TQ00

| 113336 (613)632-5200 S V DART AEROSPACE LTD. O N E D D 1270 ABERDEEN STREET D D U T O A HAWKESBURY ON K6A 1K7 | | | | EX- S- SHIP- PER- SHIP- TO- ER- R A | 113336 * * * SAME * * * | DATE: 1/13/10 07:21 111 MLP PO# 10909 | |
|---|------------|-------------------------|---------------------------|--|----------------------------|--|--------------------------------|
| ORD / COM | SHIP / EXP | CODE | PART No / PIÈCES | DESCRIPTION | LIST EACH / CHACUN | COST / COÛTANT | EXTENSION |
| 50 | 50 | TWD> | KIN32334U | 12 jaw leg stud 80V: TWD | | 84.95 | 4247.50 |
| | | | direct twd = inv 21138 | 3 week | | | 0.00 |
| | 50 | *** | SHIP VIA | PIECES/CORE TOT REGULAR | 0.00 | | 0.00 |
| INVOICE No / FACTURE 11985696 | | TYPE / SORTE INVOICE | TOTAL 4247.50 | DISC / ESC 0.00 | FRT / TRANS 0.00 | GST / TPS 212.38 | PST / TVQ 0.00 |
| | | | | | | | AMT to PAY / À PAYÉ 4459.88 |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10909**

Purchase Order Date 12/08/09
PO Print Date 12/08/09

Page Number 1 of 1

Order From :

VC-AUT001

AUTO PARTS EXTRA
1000 RUE LANSDOWNE
HAWKESBURY, ON K6A 1H7
CA

FAXED
12/07/2009

| | | |
|--------------------|-----------------|----------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Requisition Nbr | 10127-2607 |
| Vendor Fax | Tax Resale Nbr | Net 30 |
| Vendor Account Nbr | Terms | CAD |
| | Currency | |
| | FOB | |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|--------------------|--------------------------|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| Vendor Part Number | | | | | | | |
| 2 | MS220341B | Foot | 12/31/09 Yes | 50.00 Each | Yours ppd | \$84.9500 | \$4,247.5 |

Special Inst: AS PER DWG D3787 REV. 4
B54337
PURCHASE P/N: MS22034-1B OR BHT
P/N: 205-070-786-001
AUTO PART: # 32334

PO Total:

\$4,247.5

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

CL
U
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 12/08/09